

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND, CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	7,224,669.00
Compensation of Superior Court Judges	57,000.00
Court Interpreters	264,870.00

Gross Claim	\$7,546,539.00
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Net Claim / Payment Amount	\$7,546,539.00
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YTD Amount:	\$29,063,619.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	51,553.00
Compensation of Superior Court Judges	0.00
Court Interpreters	466.00

Gross Claim	\$52,019.00
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Net Claim / Payment Amount	\$52,019.00
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YTD Amount:	\$211,428.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
810 COURT ST
JACKSON, CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	194,623.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,553.00

Gross Claim	\$196,176.00
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Net Claim / Payment Amount	\$196,176.00
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YTD Amount:	\$749,403.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE, CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	819,143.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	20,831.00

Gross Claim	\$847,474.00
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Net Claim / Payment Amount	\$847,474.00
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YTD Amount:	\$3,339,699.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	202,856.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,443.00

Gross Claim	\$206,216.00
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Net Claim / Payment Amount	\$206,216.00
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YTD Amount:	\$752,772.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA, CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 **To** 09/30/2011

Payment Calculations:

Trial Court Operations	131,639.00
Compensation of Superior Court Judges	0.00
Court Interpreters	11,652.00

Gross Claim **\$143,291.00**

Net Claim / Payment Amount **\$143,291.00**

YTD Amount: **\$556,353.00**

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

CONTRA COSTA SUPERIOR COURT
PO BOX 1509

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	4,092,852.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	102,457.00

Gross Claim	\$4,226,184.00
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Net Claim / Payment Amount	\$4,226,184.00
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YTD Amount:	\$14,384,764.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	241,912.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,795.00

Gross Claim	\$244,707.00
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Net Claim / Payment Amount	\$244,707.00
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YTD Amount:	\$908,268.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	559,839.00
Compensation of Superior Court Judges	0.00
Court Interpreters	20,838.00

Gross Claim	\$580,677.00
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Net Claim / Payment Amount	\$580,677.00
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YTD Amount:	\$2,320,264.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO, CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	3,674,855.00
Compensation of Superior Court Judges	36,417.00
Court Interpreters	170,354.00

Gross Claim	\$3,881,626.00
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Net Claim / Payment Amount	\$3,881,626.00
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YTD Amount:	\$15,828,375.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS, CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	180,405.00
Compensation of Superior Court Judges	917.00
Court Interpreters	8,725.00

Gross Claim	\$190,047.00
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Net Claim / Payment Amount	\$190,047.00
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YTD Amount:	\$715,013.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA, CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	544,482.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	8,290.00

Gross Claim	\$557,147.00
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Net Claim / Payment Amount	\$557,147.00
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YTD Amount:	\$2,333,541.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO, CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	736,288.00
Compensation of Superior Court Judges	0.00
Court Interpreters	34,765.00

Gross Claim	\$771,053.00
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Net Claim / Payment Amount	\$771,053.00
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YTD Amount:	\$2,789,459.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP, CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	168,905.00
Compensation of Superior Court Judges	917.00
Court Interpreters	9,699.00

Gross Claim	\$179,521.00
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Net Claim / Payment Amount	\$179,521.00
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YTD Amount:	\$661,084.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD, CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	2,997,231.00
Compensation of Superior Court Judges	0.00
Court Interpreters	191,512.00

Gross Claim	\$3,188,743.00
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Net Claim / Payment Amount	\$3,188,743.00
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YTD Amount:	\$11,698,609.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD, CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	545,279.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	28,314.00

Gross Claim	\$578,593.00
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Net Claim / Payment Amount	\$578,593.00
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YTD Amount:	\$2,252,490.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT, CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	213,089.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	11,495.00

Gross Claim	\$227,084.00
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Net Claim / Payment Amount	\$227,084.00
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YTD Amount:	\$1,166,563.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE, CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	234,463.00
Compensation of Superior Court Judges	0.00
Court Interpreters	5,844.00

Gross Claim	\$240,307.00
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Net Claim / Payment Amount	\$240,307.00
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YTD Amount:	\$898,599.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

LOS ANGELES CO SUPERIOR COURT
TREASURER OF THE COURT
111 N HILL ST
LOS ANGELES, CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	43,460,734.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,469,024.00

Gross Claim	\$45,929,758.00
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Net Claim / Payment Amount	\$45,929,758.00
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YTD Amount:	\$167,888,714.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA, CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	601,620.00
Compensation of Superior Court Judges	0.00
Court Interpreters	47,123.00

Gross Claim	\$648,743.00
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Net Claim / Payment Amount	\$648,743.00
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YTD Amount:	\$2,453,450.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL, CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	1,359,652.00
Compensation of Superior Court Judges	0.00
Court Interpreters	42,529.00

Gross Claim	\$1,402,181.00
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Net Claim / Payment Amount	\$1,402,181.00
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YTD Amount:	\$5,160,773.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

MARIPOSA CO SUPERIOR COURT
5088 BULLION ST
PO BOX 28
MARIPOSA, CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	91,367.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,386.00

Gross Claim	\$95,670.00
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Net Claim / Payment Amount	\$95,670.00
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YTD Amount:	\$364,676.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH, CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	409,493.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	18,080.00

Gross Claim	\$432,573.00
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Net Claim / Payment Amount	\$432,573.00
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YTD Amount:	\$1,668,791.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED, CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	912,698.00
Compensation of Superior Court Judges	0.00
Court Interpreters	72,055.00

Gross Claim	\$984,753.00
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Net Claim / Payment Amount	\$984,753.00
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YTD Amount:	\$3,726,803.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS, CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	49,223.00
Compensation of Superior Court Judges	0.00
Court Interpreters	50.00

Gross Claim	\$49,273.00
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Net Claim / Payment Amount	\$49,273.00
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YTD Amount:	\$318,813.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES, CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	130,523.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,261.00

Gross Claim	\$134,701.00
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Net Claim / Payment Amount	\$134,701.00
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YTD Amount:	\$450,183.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS, CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	1,357,562.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	82,991.00

Gross Claim	\$1,456,386.00
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Net Claim / Payment Amount	\$1,456,386.00
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YTD Amount:	\$5,864,660.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA, CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 **To** 09/30/2011

Payment Calculations:

Trial Court Operations	682,243.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	35,378.00

Gross Claim	\$721,371.00
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Net Claim / Payment Amount	\$721,371.00
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YTD Amount:	\$2,634,111.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	666,210.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	7,540.00

Gross Claim	\$677,500.00
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Net Claim / Payment Amount	\$677,500.00
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YTD Amount:	\$1,961,137.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WEST
SANTA ANA, CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	12,478,824.00
Compensation of Superior Court Judges	95,792.00
Court Interpreters	639,600.00

Gross Claim	\$13,214,216.00
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Net Claim / Payment Amount	\$13,214,216.00
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YTD Amount:	\$49,177,409.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN, CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	1,590,008.00
Compensation of Superior Court Judges	0.00
Court Interpreters	31,610.00

Gross Claim	\$1,621,618.00
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Net Claim / Payment Amount	\$1,621,618.00
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YTD Amount:	\$4,946,480.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY, CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	96,331.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,778.00

Gross Claim	\$99,109.00
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Net Claim / Payment Amount	\$99,109.00
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YTD Amount:	\$502,085.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

RIVERSIDE CO SUPERIOR COURT
TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE, CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	6,570,777.00
Compensation of Superior Court Judges	0.00
Court Interpreters	278,882.00

Gross Claim	\$6,849,659.00
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Net Claim / Payment Amount	\$6,849,659.00
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YTD Amount:	\$25,932,247.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO, CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	6,346,170.00
Compensation of Superior Court Judges	52,250.00
Court Interpreters	254,144.00

Gross Claim	\$6,652,564.00
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Net Claim / Payment Amount	\$6,652,564.00
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YTD Amount:	\$24,775,569.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER, CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	184,069.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	7,557.00

Gross Claim	\$192,876.00
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Net Claim / Payment Amount	\$192,876.00
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YTD Amount:	\$920,386.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO, CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	6,933,238.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	356,969.00

Gross Claim	\$7,351,957.00
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Net Claim / Payment Amount	\$7,351,957.00
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YTD Amount:	\$27,160,860.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO, CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	12,745,190.00
Compensation of Superior Court Judges	0.00
Court Interpreters	502,800.00

Gross Claim	\$13,247,990.00
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Net Claim / Payment Amount	\$13,247,990.00
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YTD Amount:	\$49,365,497.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO, CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	5,252,094.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	221,182.00

Gross Claim	\$5,514,443.00
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Net Claim / Payment Amount	\$5,514,443.00
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YTD Amount:	\$20,700,099.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	1,971,980.00
Compensation of Superior Court Judges	25,333.00
Court Interpreters	90,473.00

Gross Claim	\$2,087,786.00
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Net Claim / Payment Amount	\$2,087,786.00
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YTD Amount:	\$5,924,218.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO, CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	1,095,478.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	32,151.00

Gross Claim	\$1,135,129.00
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Net Claim / Payment Amount	\$1,135,129.00
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YTD Amount:	\$4,309,803.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	3,014,600.00
Compensation of Superior Court Judges	20,583.00
Court Interpreters	147,078.00

Gross Claim	\$3,182,261.00
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Net Claim / Payment Amount	\$3,182,261.00
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YTD Amount:	\$11,522,990.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA, CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	1,858,820.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	98,278.00

Gross Claim	\$1,973,723.00
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Net Claim / Payment Amount	\$1,973,723.00
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YTD Amount:	\$7,143,524.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE, CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	7,668,402.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	223,348.00

Gross Claim	\$7,954,292.00
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Net Claim / Payment Amount	\$7,954,292.00
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YTD Amount:	\$28,813,887.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ, CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	1,022,526.00
Compensation of Superior Court Judges	0.00
Court Interpreters	50,228.00

Gross Claim	\$1,072,754.00
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Net Claim / Payment Amount	\$1,072,754.00
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YTD Amount:	\$4,156,775.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING, CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	885,151.00
Compensation of Superior Court Judges	8,853.00
Court Interpreters	14,249.00

Gross Claim	\$908,253.00
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Net Claim / Payment Amount	\$908,253.00
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YTD Amount:	\$3,949,835.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE, CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	63,239.00
Compensation of Superior Court Judges	0.00
Court Interpreters	25.00

Gross Claim	\$63,264.00
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Net Claim / Payment Amount	\$63,264.00
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YTD Amount:	\$216,961.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA, CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	324,082.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	5,069.00

Gross Claim	\$331,651.00
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Net Claim / Payment Amount	\$331,651.00
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YTD Amount:	\$1,300,983.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD, CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	1,646,565.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	37,254.00

Gross Claim	\$1,700,444.00
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Net Claim / Payment Amount	\$1,700,444.00
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YTD Amount:	\$6,470,925.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA, CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	1,915,542.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	103,622.00

Gross Claim	\$2,035,789.00
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Net Claim / Payment Amount	\$2,035,789.00
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YTD Amount:	\$7,443,389.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO, CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	1,434,457.00
Compensation of Superior Court Judges	0.00
Court Interpreters	53,592.00

Gross Claim	\$1,488,049.00
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Net Claim / Payment Amount	\$1,488,049.00
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YTD Amount:	\$5,695,963.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY, CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	377,921.00
Compensation of Superior Court Judges	0.00
Court Interpreters	21,525.00

Gross Claim	\$399,446.00
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Net Claim / Payment Amount	\$399,446.00
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YTD Amount:	\$1,510,378.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF, CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	271,197.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	12,916.00

Gross Claim	\$286,613.00
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Net Claim / Payment Amount	\$286,613.00
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YTD Amount:	\$1,154,643.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE, CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	151,929.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,882.00

Gross Claim	\$155,728.00
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Net Claim / Payment Amount	\$155,728.00
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YTD Amount:	\$548,963.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA, CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	1,402,569.00
Compensation of Superior Court Judges	0.00
Court Interpreters	121,805.00

Gross Claim	\$1,524,374.00
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Net Claim / Payment Amount	\$1,524,374.00
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YTD Amount:	\$5,285,306.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA, CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	326,032.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	3,505.00

Gross Claim	\$332,037.00
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Net Claim / Payment Amount	\$332,037.00
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YTD Amount:	\$1,053,272.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA, CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	2,361,821.00
Compensation of Superior Court Judges	0.00
Court Interpreters	127,012.00

Gross Claim	\$2,488,833.00
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Net Claim / Payment Amount	\$2,488,833.00
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YTD Amount:	\$9,786,126.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND, CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	818,206.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	43,435.00

Gross Claim	\$868,516.00
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Net Claim / Payment Amount	\$868,516.00
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YTD Amount:	\$3,131,265.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100069A
PAYMENT ISSUE DATE: 10/14/2011

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE, CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 09/01/2011 To 09/30/2011

Payment Calculations:

Trial Court Operations	326,438.00
Compensation of Superior Court Judges	0.00
Court Interpreters	4,273.00

Gross Claim	\$330,711.00
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Net Claim / Payment Amount	\$330,711.00
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YTD Amount:	\$1,370,571.00
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